

ALL Reciprocal Category Differences Included

Intragovernmental Closing Package Activity Summary Report
Department of Energy
FY 2005

	Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff
00 <i>Partner Undefined</i>	\$685,000,000	\$0	\$685,000,000	NA
12 <i>Department of Agriculture</i>	\$14,000,000	\$27,000,000	(\$13,000,000)	48.1%
13 <i>Department of Commerce</i>	\$20,000,000	\$43,193,000	(\$23,193,000)	53.7%
14 <i>Department of Interior</i>	\$4,105,000,000	\$4,243,660,000	(\$138,660,000)	3.3%
15 <i>Department of Justice</i>	\$82,000,000	\$68,832,000	\$13,168,000	16.1%
16 <i>Department of Labor</i>	(\$764,000,000)	(\$778,431,000)	\$14,431,000	-1.9%
18 <i>U. S. Postal Service</i>	\$1,000,000	\$0	\$1,000,000	NA
19 <i>Department of State</i>	\$71,000,000	\$25,949,252	\$45,050,748	63.5%
20 <i>Department of the</i>	\$26,311,000,000	\$28,373,000,000	(\$2,062,000,000)	7.3%
24 <i>Office of Personnel Management</i>	\$291,000,000	\$298,000,000	(\$7,000,000)	2.3%
28 <i>Social Security Administration</i>	\$12,000,000	\$0	\$12,000,000	NA
31 <i>U.S. Nuclear Regulatory Commission</i>	\$144,000,000	\$146,300,000	(\$2,300,000)	1.6%
33R <i>Smithsonian Institution</i>	\$5,000,000	\$0	\$5,000,000	NA
36 <i>Department of Veterans Affairs</i>	\$5,000,000	\$0	\$5,000,000	NA
47 <i>General Services Administration</i>	\$144,000,000	\$211,000,000	(\$67,000,000)	31.8%
49 <i>National Science Foundation</i>	\$15,000,000	\$12,834,000	\$2,166,000	14.4%
64 <i>Tennessee Valley Authority</i>	\$101,000,000	\$116,000,000	(\$15,000,000)	12.9%
68 <i>Environmental Protection Agency</i>	\$34,000,000	\$47,017,000	(\$13,017,000)	27.7%
69 <i>Department of Transportation</i>	\$25,000,000	\$24,060,000	\$940,000	3.8%
70 <i>Department of Homeland Security</i>	\$475,000,000	\$511,000,000	(\$36,000,000)	7.0%
72 <i>Agency for International Development</i>	\$16,000,000	\$21,755,000	(\$5,755,000)	26.5%
73 <i>Small Business Administration</i>	\$1,000,000	\$218,000	\$782,000	78.2%
75 <i>Department of Health and Human Services</i>	\$206,000,000	\$105,000,000	\$101,000,000	49.0%
80 <i>National Aeronautics and Space Administration</i>	\$271,000,000	\$151,368,000	\$119,632,000	44.1%
95 <i>Independent Agencies</i>	\$15,000,000	\$13,357,295	\$1,642,705	11.0%

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued

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		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
97	<i>Office of the Secretary of Defense-Defense Agencie</i>	\$2,753,000,000	\$1,879,100,000	\$873,900,000	31.7%
99	<i>Treasury General Fund</i>	\$16,187,000,000	\$0	\$16,187,000,000	NA
TOTALS		\$51,225,000,000	\$35,540,212,547	\$15,684,787,453	30.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

END OF REPORT